REMITTANCE ADVICE

OUR NUMBER	DATE INV. RECEIVED	YOUR INVOICE DATE	YOUR INVOICE NUMBER	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
0927038	092481	092381		91,276.00		91,276.00
0927307	092281	091781		61,470.00		61,470.00

PAYMENT DATE
092881

BROWN & WILLIAMSON TOBACCO CORPORATION
1600 WEST HILL STREET LOUISVILLE, KENTUCKY 40201

PLEASE DETACH BEFORE DEPOSITING

YOUR CUSTOMER NUMBER	OUR VENDOR NUMBER	TOTAL AMOUNT OF CHECK
	20004	152,746.00

Source: https://www.industrydocuments.ucsf.edu/docs/kxxv0000